

Schedule B: Expenditures

Sch-B

Polly Bukta Campaign Committee		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2008
County:	NA	Adjusted Due Date	1/22/2008
District:	26	Filed Date	1/16/2008 8:53:20 PM
Committee Code:	975	Postmark Date	
Political Party:	Democratic	Amendment Date	5/5/2008 9:19:14 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/22/2007	Check # 2124	Clinton Area Chamber of Commerce 721 South 2nd St Clinton, IA 52732	Advertising Due to membership in Community organization	\$137.50
1/31/2007	Check # N/A	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone Payment	\$51.94
3/2/2007	Check # N/A	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone payment	\$51.94
3/31/2007	Check # N/A	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone payment	\$51.94
4/3/2007	Check # N/A	Clinton Herald 221 6th Ave South Clinton, IA 52732	Advertising Cost of Newspaper survey	\$900.00
5/1/2007	Check # N/A	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone Payment	\$52.26
6/1/2007	Check # N/A	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone Payment	\$52.26
6/5/2007	Check # 2131	Dept of Parks & Rec 1401 11th Ave N Clinton, IA 52732	Fund-Raiser (Holding) Rent for Eagle Point Pavilion-site of fundraiser	\$250.00
6/12/2007	9098 Check # 2132	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$50.00
7/1/2007	Check # 2133	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone Payment	\$52.26

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7/2/2007	Check # N/A	Dept of Parks & Rec 1401 11th Ave N Clinton, IA 52732	Reverse Transaction Refund of 75% on check # 2131. Facility rental but chose not to use this facility for corn boil fundraiser.	(\$187.50)
7/30/2007	Check # 2134	Clinton Lumberkings PO Box 1295 Clinton, IA 00000	Fund-Raiser (Holding) Rental for baseball diamond to hold corn boil fundraiser	\$250.00
7/31/2007	Check # 2135	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone Payment	\$52.20
7/31/2007	Check # 2136	KROS Radio Stations 870 13th Ave N Clinton, IA 52732	Advertising Radio Advertising expense for Corn Boil Fundraiser	\$50.00
7/31/2007	Check # 2137	KCLN Radio 1853 442nd Ave Clinton, IA 52732	Advertising Radio Advertising	\$50.00
8/7/2007	Check # 2138	Clinton Herald 221 6th Ave South Clinton, IA 52732	Advertising Newspaper Advertising to promote Corn Boil Fundraiser	\$449.40
8/8/2007	Check # 2139	The Observer 512 7th Street DeWitt, IA 00000	Advertising Newspaper Advertising for Corn Boil Fundraiser	\$299.00
8/9/2007	Check # 2140	Fulton Country Club 20727 Cattail Road P. O. Box 48 Fulton, IL 61252	Fund-Raiser (Holding) Paper supplies for use at Corn Boil Fundraiser	\$235.98

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8/14/2007	Check # 2141	TPC Cash & Carry 2160 E 53rd Street Davenport, IA 00000	Fund-Raiser (Holding) Napkins and table covers for Corn Boil Fundraiser	\$70.11
8/15/2007	Check # 2142	Clinton County Historical Society 601 S 1st Street Clinton, IA 00000	Fund-Raiser (Holding) History of Clinton County Books distributed to Democratic Presidential candidates	\$99.95
8/16/2007	Check # 2144	Adcraft Printwear Company 801 S 3rd St Clinton, IA 00000	Fund-Raiser (Holding) Personalized T-Shirts worn by committee members during Corn Boil Fundraiser	\$843.94
8/16/2007	Check # 2143	Clinton Herald 221 6th Ave South Clinton, IA 52732	Advertising Newspaper advertising for Corn Boil Fundraiser	\$355.05
8/18/2007	Check # 2145	Sweetheart Bakery 241 Main Ave Clinton, IA 00000	Fund-Raiser (Holding) Pastries for corn boil fundraiser	\$25.66
8/20/2007	Check # 2146	Clinton Herald 221 6th Ave South Clinton, IA 52732	Advertising Newspaper Thank you for attending Corn Boil Fundraiser	\$100.64
8/20/2007	Check # N/A	Unitemized na na, IA 00000	Reverse Transaction \$150.00 to make change for Corn Boil fundraiser	(\$150.00)
8/21/2007	Check # 2147	Clinton Lumberkings PO Box 1295 Clinton, IA 00000	Fund-Raiser (Holding) Beverage cost for corn boil fundraiser	\$400.00

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8/21/2007	Check # 2148	Greenwalt, Bill % Clinton County Sherrif's Dept 241 7th Ave N Clinton, IA 00000	Fund-Raiser (Holding) Deputy Sherriff protection during corn boil fundraiser	\$140.00
8/21/2007	Check # N/A	Wirth, Adam %Clinton County Sherrif's Dept 241 7th Ave N Clinton, IA 00000	Fund-Raiser (Holding) Deputy Sherriff protection during corn boil fundraiser	\$140.00
8/21/2007	Check # N/A	Grell, Brian % Clinton County Sherriff's Dept 241 7th Ave N Clinton, IA 00000	Fund-Raiser (Holding) Deputy Sherriff's protection during corn boil fundraiser	\$140.00
8/21/2007	Check # N/A	Hayes, Zanda % Clinton County Sherrif's Dept 241 7th Ave N Clinton, IA 00000	Fund-Raiser (Holding) Deputy Sherriff protection during corn boil fundraiser	\$140.00
8/28/2007	Check # N/A	Citizens First Bank 1329 N 2nd St. Clinton, IA 52732	Bank Charges Cost of additional checkblanks	\$15.25
8/28/2007	Check # 8074	Fulton Country Club 20727 Cattail Road P. O. Box 48 Fulton, IL 61252	Reverse Transaction Refund of supplies used in fundraiser. This was part of amount in Ck # 2140	(\$157.32)
8/31/2007	Check # N/A	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone Payment	\$135.28
9/10/2007	Check # 2151	Clinton Herald 221 6th Ave South Clinton, IA 52732	Advertising Advertising for Supplement insert	\$95.22
10/2/2007	Check # 2152	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone Payment	\$56.16

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11/2/2007	Check # 2153	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone Payment	\$151.29
12/1/2007	Check # 2154	U.S. Cellular P.O. Box 0203 Palatine, IL 60055-0203	Office Holder Expenses Cell Phone Payment	\$57.69
12/15/2007	Check # 2155	Clinton Area Chamber of Commerce 721 South 2nd St Clinton, IA 52732	Advertising Dues for membership in community organization	\$143.00
12/28/2007	Check # 2156	Clinton Herald 221 6th Ave South Clinton, IA 52732	Advertising Newspaper Advertising for Corn Boil Fundraiser to be held in January 2008	\$289.92

Total Amount	\$5,941.02
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